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SCHEDULE OF DEBTS.

No.	Names and description of creditors or claimants and their present or last known residence.	Amount.	When contracted.	Nature and consideration of the debt and securities, if any.
		Rs.		
1	Kunkoda Basavannyappa, Honnali	44	1900	Due under decree in S. C. 526 of 1900-01.
2	Do Mariappa do	30	,,	Due under a Small Cause decree.
3	Khajee Hashoomeeya Saib do	8	,,	Due on a promissory note.
4	Moulvee Abdul Halleem Sab, Honnali.	12	,,	Balance due on a bond.
5	Jamboor Hayath Khan, Honnali	8	,,	Amount due for the purchase of clothes.
6	Marvadi Rasajee	80	,,	Due under a decree in O. S. No. 684 of 1898-99.

Given under my hand and the seal of the Court this 27th day of October 1902.

P. A. SIVAPRAKASAM PILLE, *Munsiff.*

IN THE COURT OF THE MUNSIFF OF HOLE-NARSIPUR.

Mis. Insolvency Case No. 126 *of* 1902-03.

In the matter of the application of Peersab, son of Syed Amin, residing in Hole-Narsipur, an insolvent judgment-debtor.

The application of the abovenamed Peersab to be declared an insolvent coming on to be heard before Mr. K. Mylar Rao, B.A., B.L., in the presence of the applicant and the counter-petitioner Seshachar although duly served with the notice of the hearing, having failed to appear either in person or by pleader.

It is hereby declared that the said Peersab is an insolvent and as such entitled to the benefit of the provisions of Chapter XX of the C. P. C. and it is ordered that the said insolvent be discharged from all liability to be arrested or imprisoned in respect of the debt mentioned in the schedule hereto annexed.

Given under my hand and seal of this Court this 8th day of December 1902.

SCHEDULE OF DEBT.

No.	Name and description of the creditor.	Amount.	Nature and consideration of the debt.
		Rs. a. p.	
1	Seshachar, son of Kumbakonum Subbannachar, residing in Hole-Narsipur.	73 13 9	Decree in Cr. No. 194 of 1899-1900 on the file of this Court.

K. MYLAR RAO, *Munsiff.*

BANGALORE DIVISION.

Notice is hereby given that a sum of Re. 0-0-11 due to Sanjiva Mudaliar for improving Kankanhalli-Kodihalli road, and a sum of Re. 0-5-0 due to one Tulsi, are outstanding in the accounts of this office. If the above individuals or their legally authorized claimants do not appear before this office and receive payment within three months from this date, the amounts will be credited to Government.

B. VENKATACHAR, *Executive Engineer.*

MYSORE DIVISION.

Notice dated 18th December 1902.

Notice is hereby given that, from the accounts of this office, the following sums are due to the persons noted against each item, and that if they or their legal representatives fail to prefer their claims within three months from this date, the amounts will be forfeited to Government.

Statement showing amounts due to contractors and held in the Deposit Accounts.

From what month outstanding.	Work.	Contractor.	Amount.	Remarks.
	Sums due to contractors for works—		Rs. a. p.	
June 1901	Constructing a syphon for Rajaparameswari channel	Sarangapani Pille	30 0 7	Whereabouts not known.
Do	Improving Hulhalli channel	Kadappa	20 3 0	Died.
August 1901	Annual repairs of Rajaparameswari channel	Shanmugam Mudaliar	8 15 6	Do
June 1902	Do of Yelwal-Hassan road	Ramaswamiah and Srinivas Jois	301 3 7	Srinivas Jois died.
	Security deposits.			
July 1893	Constructing range of bazaars at Mysore	Rangannah	137 15 4	
September 1890	Improving Hulhalli channel	Mr. James Dee	100 0 0	
August 1888	Improving Rampur channel	Siddappa	600 0 0	
September 1890	Deposits	Dasaboyee	100 0 0	
December 1887	Do	Kapiniah	100 0 0	
August 1887	Do	Srinivasa Ragavachar		
	Kalale tank	Ranga Srinivasachar	50 0 0	
October 1889	Desposits	Giriaboyee	20 0 0	
September 1888	Do	Cheluviah Mestri	20 0 0	
August 1896	Constructing a new Barr Sepoys' huts at Nanjangud	Mulliah	20 0 0	
July 1899	Deposits	Thimmaboyee and Hanumaboyee	200 0 0	
September 1888	Do	Marisawmy	25 0 0	
June 1896	Metalling the last four miles of Nanjangud-Hasanur Ghat road.	Abdul Rahiman Sahib	50 0 0	
	Arrears on work.			
	Metalling Gundlupet Sultan's Battery road	Sama Sastri	14 8 0	
		Yoga Ahmed	1 8 0	

K. KRISHNA IYENGAR, *Offg. Executive Engineer.*

KADUR DIVISION.

Notice dated 20th December 1902.

The following amounts are outstanding in the accounts of this office, as the whereabouts of the parties are not known. Notice is hereby given, that if the amounts are not claimed by the parties concerned or by their legal heirs within six months from this date, the same will be credited to Government:—

No.	Particulars.	Amount due.
		Rs. a. p.
1	Koppu Moidin Bere, arrears on improving the Kotigihar-Kalsa road.	28 0 0
2	Castiliyan, arrears on annual repairs of Banavar-Belur road *via* Gonibid.	4 0 11
3	Utamasing, on annual repairs of Kadiri-Mangalore road ...	10 10 8
4	Timmaboyi do do ...	0 12 0
5	Mr. J. W. Tallent, do of Chikmagalur-Tarikere road..	1 4 0
6	L. Arna, do of Kotigihar-Kalsa road ...	5 10 4
7	Bava Bere, do of Balehonnur-Magundi-Belur road ...	6 0 0
8	Ahmed Bere, do of Balihonnur-Magundi-Belur road ...	3 0 0
9	Abdu Subhan, do of Tarikere-Mangalore road ...	4 10 6
10	Giddaboyi, do of Banavar-Sakrepatna road ...	11 7 0
11	Gajarajasingh, do of Railway Feeder roads ...	1 0 0

V. ARNACHELLAM, *Executive Engineer.*

BANGALORE CENTRAL JAIL.

Notification, dated 15th December 1902.

Notice is hereby given that sealed tenders will be received up to 10 A.M. on Tuesday the 20th January 1903, by the Superintendent of the Central Jail, for the supply, by contract, of all kinds of wool and other articles required for the use of Jail manufacture, from 1st February 1903 to 31st January 1904, both days inclusive.

2. No tenders will be received unless accompanied by a deposit of Rs 250 in cash or currency notes.

3. Tenders will be superscribed "Tender for the supply of manufacture articles for the Bangalore Central Jail."

4. Tenders will be opened by the Superintendent of the Central Jail at his office on the date above named, in the presence of such tenderers or their authorized agents who may choose to attend.

5. The Superintendent reserves to himself the right of rejecting any tender without assigning any reason for so doing.

6. All tenders must specify the rate at which various articles will be supplied of good quality, according to the annexed form.

7. The deposit of the successful competitor will be retained, and will be forfeited if he fails to execute the contract bond, or to furnish security to the amount of Rs. 500 in cash or Government bonds within one week from the date of the acceptance of his contract being made known to him.

8. No advance of cash will be made to the contractor during the month, but payments will be made for the articles supplied, by the Superintendent of the Central Jail, as soon as possible after the 1st of each month.

9. The contract must not be sub-let.

10. A fine not exceeding Rs. 30 will be levied at the discretion of the Superintendent of the Central Jail for any infringement of the stipulations of the contract, or for the supply of any inferior articles, and, the contract may be annulled and the security confiscated to Government.

11. The decision of the Superintendent of the Central Jail will be final in all questions of infringement of contract.

12. A store-room will be given to the contractor (if required), in which he can keep all perishable articles, for issue on requisition.

13. Any further information can be obtained by applying at the Superintendent's office.

14. Samples of the articles in the annexed list marked with asterisks to be brought with tender.

15. Separate tenders may be made on the same date for the supply of wool, if accompanied with a deposit of Rs. 100, and under the foregoing provisions.

16. The rate should be specified for a maund of 25 lbs. for articles taken by weight.

17. This contract is subject to the confirmation of the Inspector General of Prisons in